

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
May 1, 2012 ESTIMATE COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012

AFFECTED TAXING AGENCY: 24101 CITY OF SAN DIMAS

| SUCCESSOR AGENCY PROJECT AREAS | PASS THROUGH | | | | | |
|--------------------------------|--------------|-----|------------|----------|---------------|----------|
| | NEGOTIATED | | STATUTORY | | SUB-ORDINATED | TOTAL |
| | FACILITIES | TAX | FACILITIES | TAX | | |
| SAN DIMAS - CREATIVE GROWTH | 0 | 0 | 0 | 4,553 | 0 | 4,553 |
| SAN DIMAS - CRE. GROWTH 76 ANX | 0 | 0 | 0 | 6,916 | 0 | 6,916 |
| SAN DIMAS - CRE. GROWTH 84 ANX | 0 | 0 | 0 | 9,106 | 0 | 9,106 |
| SAN DIMAS - CRE. GROWTH 98 ANX | 0 | 0 | 0 | 18,201 | 0 | 18,201 |
| TOTAL PASS THROUGHS | \$0 | \$0 | \$0 | \$38,776 | \$0 | \$38,776 |

| RESIDUAL PROPERTY TAX REVENUE | | | | | | |
|--|--|--|--|--|--|-----------------|
| SUCCESSOR AGENCY PROJECT AREAS | | | | | | TOTAL |
| | | | | | | 0 |
| TOTAL RESIDUAL PROPERTY TAX REVENUE | | | | | | \$0 |
| TOTAL ESTIMATED AMOUNT FOR THE PERIOD | | | | | | \$38,776 |